

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ELECTIONS – Deployment of Manpower at Server Room in the O/o the CEO, G.A.[Elec.] Dept., Telangana, Sectt., Hyd., - Payment of an amount of Rs.74,247/- towards remuneration to the 2 Network Engineers for the month of September,2014 deployment of personnel by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

GENERAL ADMINISTRATION(ELECTION.B)DEPARTMENT

G.O.RT.No. 967.

Dated:30 .10.2014  
Read the following:-

1. Agreement for the SLA for Technical Manpower for CEO, Hyd., dt.19.04.2011.
2. G.A.[Elec.C] Dept., Letter No.675/Elecs.C/A2/2011-65, dt:09.12.2011.
3. From the G.A. [Elecs.C] Dept.,Lr.No.11560/Elec.C/A1//2014-2, dt.30.08.2014.
4. From the Authorized Signatory, CMC Ltd.,Hyd., Invoice No.CHY1215000731/2 and, dt:24.09.2014.

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**ORDER:-**

In the letter 2<sup>nd</sup> read above, Government have requested the State Level Agency [M/s. CMC. Ltd., Hyd., ] to provide 4 Nos. of Network Engineers [One Senior Engineer & 3 Junior Engineers] at Server Room in the O/o the Chief Electoral Officer & Prl. Secretary to Govt., General Administration [Elections] Dept., with a remuneration of Rs.38,150/- per month for Senior Engineer and Rs.33,040/- per month per each Junior Engineer exclusive of Service Tax and it was extended for seven months from 01.07.2014 to 31.01.2015 vide 4<sup>th</sup> read above.

2. In the ref. 5<sup>th</sup> read above, M/s. CMC Ltd., Hyd., while furnishing the Invoices for month of September, 2014 along with enclosures has requested to provide charges towards 2 Network Engineers working at O/o the CEO, Telangana, Sectt., Hyd., for total an amount of Rs.74,247/- is detailed below:-

Sl. No.	Month	Salary to two work engineers net	Service Tax.	Total
1.	September, 2014	Rs.66,080/-	Rs.8,167/-	<b>Rs. 74,247/-</b>

3. Accordingly, after consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for total an amount of **Rs. 74,247/- (Rupees seventy four thousand two hundred and forty seven only)** to M/s. CMC., Ltd., Hyd., towards charges for providing 2 Network Engineers working at the Server Room in the O/o the CEO, G.A. [Elec.] Dept., Telangana, Sectt., Hyd., for the month of September, 2014.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account **"2015 Elections – MH 103-Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies– 280 Professional Services / 284 Other Payments"** and shall be met from the additional funds provided in B.E 2014-15.

5. The General Administration [Claims.C] Department are requested to draw the amount sanctioned in para (3) above and credit in favour of **"M/s. C.M.C Limited, Hyderabad" A/c No.0606261000011, Canara Bank, Abids, Hyderabad, IFSC Code:CNRB0000606, MICR Code: 500015003, PAN Card No.AAACC2030K.**

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6. The Pay and Accounts Officer, Telangana, Sectt., Hyderabad are requested to admit the bills vide ref. 3<sup>rd</sup> read above.

7. This order does not require the concurrence of Finance Department as per the orders issued vide ref. 3<sup>rd</sup> read above.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ANOOP SINGH  
CHIEF ELECTORAL OFFICER(I/C)&  
SPECIAL SECRETARY TO GOVERNMENT

To  
M/s. C.M.C.Limited, Hyderabad.  
The G.A. (Claims.C) Dept., Telangana,Sectt., Hyd.,.  
The Pay and Accounts Officer, Telangan,  
Sectt., Hyd.,  
The Director of Treasuries and Accounts,  
Telangana, Sectt., Hyd.,  
The Dy.P.A.O., Sectt., Branch, Telangana, Hyd.,  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER